		(RDER FOR	SUPPL	IES OR SERVI	CES					PAGE	OF PAGES	;
IMPORTANT:	Mark all	packages and papers wi	th contract and/	or order ni	umbers.						1		5
1. DATE OF ORDER 2. CONTRACT NO. (If any) EP-W-17-019						6. SHIP TO:							
05/15/20	20	EP-W-17-019				a. NAME	OF CC	NSIGNEE					
			4 BEOLUOITI	ION/DEEEE	DENOE NO	-							
3. ORDER NO. 68HERD20) E	1	4. REQUISITI			OEI/O	CAP	PM/CACD					
			IN ORI	15 00.	433								
5. ISSUING OF	FICE (Add	ress correspondence to)				b. STREE		RESS onmental Prot	ection A	aenc	777		
	conmen	tal Protection	Agency					Jefferson Cli					
		ander Drive	5 1					nsylvania Ave	nue, N.	W.			
Mail Cod	de: AA	005				Mail	Cod	e: 2833T				1	
Research	n Tria	ngle Park NC 2	7709			c.CITY Washington					d. STATE	e. ZIP CC	DDE
						Wasiii	.ng t	011			DC	20460	
7. TO: SHE	ILA WF	RIGHT				f. SHIP VI	Α						
a. NAME OF CO		OR N L.L.P.											
		/И Ц.Ц.Р.						8. TYF	PE OF ORDER				
b. COMPANY N	IAME					a. PU	RCHA	SE		X b.	DELIVERY		
c. STREET ADD		VIF ST				REFERE	NCE Y	OUR:		Eveen	t for billing i	netructions	on the
		THE SI.									e, this deliv		
SUITE 50	00									subject to instructions con this side only of this form a			
						Please fur	rnish th	ne following on the terms			de only of tr I subject to		
d. CITY				TATE (-	710 0005	- 1		pecified on both sides of the attached sheet, if			ions of the	above-numb	pered
ALEXANDR	IA		e. S		ZIP CODE 2314	1		elivery as indicated.		contra	ict.		
9. ACCOUNTIN	G AND AP	PROPRIATION DATA				10. REQU	ISITIO	NING OFFICE					
See Sche	dule					Offic	e o	f Environment	al Infor	mati	Lon		
11. BUSINESS a. SMALL		CATION <i>(Check appropriate</i> b. OTHER THAN SMALL				· 	_			12.	F.O.B. POI	NT	
	_		_	ADVANTAG		MEN-OWNE	ט	e. HUBZone					
f. SERVIC	E-DISABL AN-OWNE	-	NED SMALL BUS ER THE WOSB P)SB) h. E	DWOSB							
-		13. PLACE OF		14. G	OVERNMENT B/L NO	O.		15. DELIVER TO F.O.B.	POINT	1	6. DISCOU	NT TERMS	
a. INSPECTION	<u> </u>	b. ACCEPTAN	CE.					ON OR BEFORE (Date 05/15/2020	e)				
Destinat		Destina						03/13/2020					
		I			17. SCHEDULE (See	reverse for	Rejec	tions)					
						QUANTITY		UNIT				QU	ANTITY
ITEM NO.		SUPPLIES OR SERVICES					UNIT (d)	PRICE					EPTED
(a)	DIINS	Number: 12815	(b) 9105			(c)	(u)	(e)	((f)			(g)
		: Holly Fender		сеАррі	cover:								
		Fenderson											
	Conti	nued											
<u> </u>	18. SHIF	PPING POINT		19. 0	GROSS SHIPPING W	VEIGHT	•	20. INVOICE NO.			•		17(h) TOTAL
													(Cont.
	21. MAIL INVOICE TO:												pages)
	- NIANAT) 5 6	22 E1		
	a.NAME RTP Finance Center								73,02	\$3,625,633.54		1	
SEE BILLING INSTRUCTIONS	b.STREET ADDRESS US Environmental Protecti					n Agend	~ 7.7						
ON REVERSE	(or P.O. Box) RTP-Finance Center (AA216 109 TW Alexander Drive												17(i)
										\$1,794,960.72			GRAND TOTAL
		www2.epa.gov/financial/co					ntracts						TOTAL
	c. CITY						d. STATE e. ZIP CODE \$1,794,			,4 , 9	960.72		
	Durham					NC	2	27711					
22. UNITED	STATES C	DF 0	5/15/2020)		<u> </u>		23. NAME (Typed)					1
AMERIC	A BY (Sig					ELECTRO	NIC	Darren J.					
			Darm	4200		SIGNATU		TITLE: CONTRACTING	ORDERING OF	FICER			

ORDER FOR SUPPLIES OR SERVICES SCHEDULE - CONTINUATION

PAGE NO

2

IMPORTANT: Mark all packages and papers with contract and/or order numbers.

DATE OF ORDER CONTRACT NO. ORDER NO.

05/15/2020 EP-W-17-019 68HERD20F0102

05/15/20	020 EP-W-17-019		68HERD20F0102							
ITEM NO.	SUPPLIES/SERVICES	QUANTITY		UNIT	AMOUNT	QUANTITY				
(a)	(b)	ORDERED (c)	(d)	PRICE (e)	(f)	ACCEPTED (g)				
	Admin Office: ITAD US Environmental Protection Agency 109 T.W. Alexander Drive Mail Code: AA005 Research Triangle Park NC 27709 Period of Performance: 05/15/2020 to 05/14/2021									
0001	Base Period - Program/Project Management Strategic and Implementation Support for OCAPPMs Customer Experience, Communications, Customer Adoption/Change Management Programs. PoP: 5/15/2020 thru 5/14/2021 Incrementally Funded Amount: \$235,704.72				1,794,960.72					
0002	Accounting Info: 19-20-C-HP2-000HF8-2505-19HPEAS016-001 BFY: 19 EFY: 20 Fund: C Budget Org: HP2 Program (PRC): 000HF8 Budget (BOC): 2505 DCN - Line ID: 19HPEAS016-001 Funding Flag: Complete Funded: \$50,000.00 Accounting Info: 19-20-B-HP2-000HF8-2505-19HPEAS016-002 BFY: 19 EFY: 20 Fund: B Budget Org: HP2 Program (PRC): 000HF8 Budget (BOC): 2505 DCN - Line ID: 19HPEAS016-002 Funding Flag: Complete Funded: \$185,704.72 Option Period 1 - Program/Project Management Strategic and Implementation Support for OCAPPMs Customer Experience, Communications, Customer Adoption/Change				1,830,672.82					
	Management Programs. PoP: 5/15/2021 thru 5/14/2022 (Option Line Item) 05/15/2021									

\$3,625,633.54

EP-W-17-019/68HERD20F0102

Additional Terms & Conditions

A. PRICE SCHEDULE

1. BASE PERIOD:

Contract Line Item (CLIN)	Description	Price Type	Period of Performance	Total Hours	Price
Base	Customer Experience &		12 months		
Period	Communications Support Services		12 months		
001	Sub-Task 1.1 – Task Order Program	Firm Fixed Price	12 months		
	Management Plan (TOPMP	(FFP)			
002	Sub-Task 2.1 – Implementation of a strategic plan	Firm Fixed Price (FFP)	12 months		
003	Sub-Task 3.1 – Communications	Firm Fixed Price	12 months		
003	Development	(FFP)	12 1110111118		
004	Sub-Task 3.2 – Presentations and	Firm Fixed Price	12 months		
004	Training	(FFP)	12 monus		
005	Sub-Task 4 – Transition	Firm Fixed Price (FFP)	12 months		
	T&M Labor Hours	Time & Material			
	(All PWS Tasks except the Firm	(T&M)	12 months		
006	Fixed Price Services Task Items	(1211)			
	listed above)				
007	Other Direct Costs (ODCs)	Not-to-Exceed	12 months		
TOTALS FOR THE BASE PERIOD					\$1,794,960.72

2. OPTION PERIOD 1:

Contract Line Item (CLIN)	Description	Price Type	Period of Performance	Total Hours	Price
Option	Customer Experience &		12 months		
Period 1	Communications Support Services		12 months		
001	Sub-Task 1.1 – Task Order Program Management Plan (TOPMP	Firm Fixed Price (FFP)	12 months		
002	Sub-Task 2.1 – Implementation of a strategic plan	Firm Fixed Price (FFP)	12 months		
003	Sub-Task 3.1 – Communications Development	Firm Fixed Price (FFP)	12 months		
004	Sub-Task 3.2 – Presentations and Training	Firm Fixed Price (FFP)	12 months		
005	Sub-Task 4 – Transition	Firm Fixed Price (FFP)	12 months		
006	T&M Labor Hours (All PWS Tasks except the Firm Fixed Price Services Task Items listed above)	Time & Material (T&M)	12 months		
007	Other Direct Costs (ODCs)	Not-to-Exceed	12 months		
TOTALS FO	OR THE BASE PERIOD		\$1,830,672.82		

52.217-8 Option to Extend Services.

OPTION TO EXTEND SERVICES (NOV 1999)

The Government may require continued performance of any services within the limits and at the rates specified in the contract. These rates may be adjusted only as a result of revisions to prevailing labor rates provided by the Secretary of Labor. The option provision may be exercised more than once, but the total extension of performance hereunder shall not exceed 6 months. The Contracting Officer may exercise the option by written notice to the Contractor within Thirty (30) Days of the end of the Term.

(End of clause)

52.217-9 Option to Extend the Term of the Contract.

OPTION TO EXTEND THE TERM OF THE CONTRACT (MAR 2000)

- (a) The Government may extend the term of this contract by written notice to the Contractor within One (1) Day; provided that the Government gives the Contractor a preliminary written notice of its intent to extend at least Thirty (30) Days before the contract expires. The preliminary notice does not commit the Government to an extension.
- (b)If the Government exercises this option, the extended contract shall be considered to include this option clause.
- (c) The total duration of this contract, including the exercise of any options under this clause, shall not exceed Twenty-Four (24) months.

(End of clause)

EPAAR 1552.237-72 Key personnel. (APR 1984)

- (a) The Contractor shall assign to this contract the following key personnel:
 - Program Manager

(End of clause)

EPAAR 1552.245-71 Government-furnished data.

Government-Furnished Data (SEP 2009)

- (a) The Government shall deliver to the Contractor the Government-furnished data described in the contract. If the data, suitable for its intended use, is not delivered to the Contractor, the Contracting Officer shall equitably adjust affected provisions of this contract in accordance with the "Changes" clause when:
- (1) The Contractor submits a timely written request for an equitable adjustment; and
- (2) The facts warrant an equitable adjustment.
- (b) Title to Government-furnished data shall remain in the Government.
- (c) The Contractor shall use the Government-furnished data only in connection with this contract.
- (d) The following data will be furnished to the Contractor on or about the time indicated:

(End of clause)